1st and Final bill

Original/ duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

No. :

Division: Project Division,Yelahanka. Date _____.

Bill Received No _____ Date _____ Sub Division:

Dated _____. Cash Book Voucher No _____

Scheduled Docket No.

Name of Work :- Providing Consultancy Service for the preparation of the detailed Project Report(DPR) for the work of- PACKAGE No-01 Development of Yelahanka Govt Degree collage and Ayurvedic Hospital and Providing Grill Fencing and other developmental works to Rajiv Gandhi park, tree park, Nethaji park, Basaveshwara park, judicial layout park and someshwara hill of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants.

Name of Contractor and Full Address: M/s Preethi Cad Consulting Engineers Pvt Ltd.

Reference to Agreement No. **EE/P-YNK/AGR/04/2022-23 Dated : 02-09-2022.**

WORK CODE: 004-23-000001

Work order No: EE/P-YNK/W.O/13/2022-23 Dated : 02-09-2022. **Work Cost: Rs 10,15,000.00**

Certified that the measurements were checked by me on 03/01/2023 and recorded on Page No 439068 to 439069 of measurement Book No 21/19-20 and that the work is satisfactorily executed.

Contractor

Officer – in – charge of work

Certified that the measurements were checked by me on 03-01-2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown Pin column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If memorandum of Payment

Sub – Division Office

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

1. Total value of work done of supplies made as per account within — 1015000-00
2. Deduct amount to be held in reserve being _____ Percent Rs _____ — 101500-00
3. Balance — 913500.00
4. Deduct Payments
   a) Amount of previous payment as in the Office Cash Book Voucher No _____ Dated _____ S.D No _____
      Amount adjusted towards cash advance recovery of
   b) *Payments* _____ *cost of store or other materials supplied*
      Now made recovery of amount Creditable to his / other work
      Amount paid on this bill by cheque /cash.
5. Balance being unpaid value of work done held in reserve
6. Deduct cash advance made on the Office Cash Book Voucher No _____ Date _____ less adjustments
7. Net amount due to or from contractor
   Unadjusted items
8. Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor Signature

Received Rs _____ (In Words _____ Head of Account 2387

By cash and by adjustment of payment as per memorandum.

Audited & admitted for Rs. 1015000

Witnesses:

9.

10.

Stamp 913500/- (for use in the office)

Dated _____ **Signature of Contractor**

Paid by me by cheque No _____ Dated _____ by Cheque

Cash Rs _____ Dated _____ and Rs. 101500-00 by Adjustment

Initials of Officer making Payment

Asst. Clerk — Acct. Supdt. — Exe. Engineer — **Executive Engineer**

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Sl. No.	Description	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate	Cost	Qty	Cost(Rs)	
1	2	4	5	6	7	8	9	10	11
1	Providing Consultancy Service for the preparation of the detailed Project Report(DPR) for the work of- PACKAGE No-01 Development of Yelahanka Govt Degree collage and Ayurvedic Hospital and Providing Grill Fencing and other developmental works to Rajiv Gandhi park, tree park, Nethaji park, Basaveshwara park, judicial layout park and someshwara hill of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants.	–	–	1.00	1015000.00	1015000.00	1.00	1015000.00	
	Sub Total (Inclusive of all taxes)					**1015000.00**		**1015000.00**	

CERTIFICATE :

1 Certified that the Consultant has done the work Satisfactorly.

2 Certified that there is No due work from the Consultant.

3 Certifiate that Submitted DPR is for the works within the limits of BBMP.

PREETHI CAD CONSULTING ENGINEERS PVT. LTD. BANGALORE

Assistant Engineer
Project Division,Yelahanka Zone
BBMP

Assistant Executive Engineer
Project Division,Yelahanka Zone
BBMP

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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